1871

Annual Report of the Receipts and Expenditures of the City of Ellsworth, for the Municipal Year 1870-71

Ellsworth (Me.).

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ANNUAL REPORT

OF THE

Receipts & Expenditures

OF THE

CITY OF ELLSWORTH,

FOR THE

MUNICIPAL YEAR 1870-71

ELLSWORTH:
N. K. SAWYER, PRINTER,
1871.
REPORT OF THE FINANCE COMMITTEE:

The Finance Committee in accordance with the requirements of the City Ordinance, have examined the accounts of those officers who have had the disbursing of the City money and found their accounts correct.

It appears from the examination of these several accounts, that the

**Overseers of the Poor**

have received from the Treasurer on Mayor's orders, $3,500.00.
And have expended for support of Poor, 3,500.00

**The Street Commissioner**

has received on Mayor's order, $4,941.38
and has expended for labor of Men and Teams on Highways and Streets, 4,047.01
For breaking Snow, 52.57
For Lumber, Tools, &c., 328.80
Salary of Commissioner, 573.00

$4,941.38

**The City Treasurer.**

Had balance from last year, $1,048.48
He has received from Taxes of 1869, 6,760.39
" " " " 1870, 33,184.39
" " " " Tax Deeds, 213.56
" " " " Non Resident Taxes, 20.20
" " " " Police Court, 333.49
" " " " On account of Insane, 124.38
Licenses, 20.00 $41,704.80
(4)

EXPENDITURES.

He has paid on Mayor's orders, 19,896.23
" " " " Old Town orders, 865.02
" " " " Interest on City Debt, 3,880.58
" " " " City Debt, 7,299.63
" " " " State Pensions, 133.04
" " " " County Tax, 1,000.00
" " " " State Tax of 1869, 3,650.56
" " " " " 1870, 1,506.38
" " " " Certificate Non Resident Taxes, 84.62
" " " " " Making Tax Deeds, 2.68

Balance in the Treasury, 3,386.15 41,704.89

J. F. DAVIS, Finance Committee.
N. A. JOY.
MYRICK AVERY,
MAYOR'S REPORT.

Appropriations for 1870.

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schools</td>
<td>$6,000.00</td>
</tr>
<tr>
<td>Support of Poor</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>&quot; Insane</td>
<td>$800.00</td>
</tr>
<tr>
<td>Contingent Fund</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>Highway</td>
<td>$4,500.00</td>
</tr>
<tr>
<td>Bridges</td>
<td>$500.00</td>
</tr>
<tr>
<td>Sidewalks</td>
<td>$800.00</td>
</tr>
<tr>
<td>Fire Department</td>
<td>$200.00</td>
</tr>
<tr>
<td>Ringing Bell and Lighting Street Lamps</td>
<td>$150.00</td>
</tr>
<tr>
<td>Library</td>
<td>$100.00</td>
</tr>
<tr>
<td>State Tax</td>
<td>$7,410.16</td>
</tr>
<tr>
<td>County Tax</td>
<td>$1,735.58</td>
</tr>
<tr>
<td>City Debt</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Interest on City Debt</td>
<td>3,500.00</td>
</tr>
<tr>
<td>Total</td>
<td>$195.74</td>
</tr>
</tbody>
</table>

Contingent Fund.

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Balance</td>
<td>$733.31</td>
</tr>
<tr>
<td>&quot; Appropriation</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>&quot; Overlayings</td>
<td>$58.70</td>
</tr>
<tr>
<td>&quot; Received on Tax Deeds</td>
<td>$213.56</td>
</tr>
<tr>
<td>&quot; &quot; Police Court</td>
<td>$333.49</td>
</tr>
<tr>
<td>&quot; &quot; Licenses</td>
<td>$20.00</td>
</tr>
<tr>
<td>&quot; &quot; Licenses of Dogs</td>
<td>$79.00</td>
</tr>
<tr>
<td>&quot; &quot; Supplementary Tax</td>
<td>$165.00</td>
</tr>
<tr>
<td>**Total</td>
<td><strong>$5,603.06</strong></td>
</tr>
</tbody>
</table>

EXPENDITURES.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abatement of Taxes</td>
<td>$475.23</td>
</tr>
<tr>
<td>Paid State Reform School</td>
<td>$16.14</td>
</tr>
<tr>
<td>&quot; E. Smith, Allowance on Road</td>
<td>$6.00</td>
</tr>
<tr>
<td>&quot; Rent of Police Court Room</td>
<td>$12.50</td>
</tr>
<tr>
<td>Amount carried forward</td>
<td>$500.87</td>
</tr>
</tbody>
</table>
Amount brought forward.
Paid A. J. Kenniston for painting Guide Boards 1867, 3.00

H. K. Hawes, Legal Services, 15.00
L. A. Emery, for copying City Ordinances, 6.00
A. F. Drinkwater, Ex'n Cook v. Ellsworth, 121.80
J. L. Hodsdon, Services in State Bounties, 150.00
P. Larkin, for digging Stone, 23.25
H. McGivery, 24.00
Hale & Emery, Legal Services C. C. Com'rs, 15.00
Cook v Ellsworth, 185.15
Moore v Ellsworth 342.05
J. A. Hale, Stationery, 1.83
A. F. Drinkwater, Gov't. License for Liquor Agency 1869, 25.00
Paid C. Dunham, clearing Logs from Bridge, 4.00
Rent of Land for Pound two years, 10.00
E. F. Robinson, for Repairing Clock, 12.00
G. W. Newbegin, Assessors Clerk, 37.00
G. W. Newbegin, Posting Warrants, 8.00
I. A. Murch, making Billies for Police, 6.00
J. H. Johnson, Painting Lamp Posts, 1.50
D. T. Bouzey, Supplies for Poor 1868, 5.00
N. Jordan, Removing Nuisance, .75
E. F. Sanger, Stone for Highway, 10.00
H. Joy & Co., for repairing Street Lamps, 1.50
repaing Hearse, 1.00
C. P. Jordan, for hauling Stone, 54.00
I. L. Brown, for use of Hall Sept. Election, 5.00
Cunningham & Co., repairs on Street Lamps, 2.15
Furniture for Marshall Office, 16.83
N. K. Sawyer, for Stationary and Printing for Police Court, 43.00
Paid N. K. Sawyer, Printing for the City, 109.50
R. Cole, Stationery, 15.19
A. F. Drinkwater, Fuel for Police Court, 4.00
Gas for Street Lamps, 82.55
Sprinkling Streets, 24.06
Special Police, 30.50
Assessors, 79.50
Salary of Police Judge, 225.00
City Marshall, 200.00
City Clerk, 150.00
Clerk of Common Council, 25.00
Treasurer and Collector, 1,098.48
Salary of Mayor, 150.00
Transfer to High School, 500.00
Highways, 41.38
Interest Account, 380.58
Balance unexpended, 847.64 $5,932.19

Highways.

$5,603.06

By Appropriation.
Transfer, from appropriation for City Debt, 400.00
Transfer, from Contingent Fund, 41.38 $4,941.38
## EXPENDITURES:

Paid for Labor of Men and Teams, 4,047.01
- Breaking Snow, 52.57
- J. T. G. H. Grant for Lumber, 48.07
- Fiske & Curtis, 15.44
- B. F. Austin, 39.55
- J. D. Hopkins Co., 5.49
- H. M. & B. Hall, 148.10
- J. & E. Redman, 7.35
- E. F. Sanger, for Gravel, 13.00
- J. F. Brown, for repairing Wheels, 5.00
- Whitcomb & Morrison, repairing Tools, 4.20
- S. Dutton for Gravel, 3.50
- S. & H. A. Dutton, for Powder, 4.00
- H. Joy & Co., for repairing Tools, 12.30
- S. Saunders, 9.70
- M. Schwartz, Stone Hammers, 8.30
- J. M. Davis, for Painting Guide Boards, 3.00
- J. G. Jordan, for Lumber, 1.80
- Salary of Street Commissioner, 513.00

By Appropriation. $500.00
- Transfer from appropriation for City Debt, 372.54

EXPENDITURES.

Paid J. T. & G. H. Grant, for Lumber, 192.76
- B. Franklin, 34.97
- A. E. Moore, 76.94
- B. F. Austin, 104.35
- J. D. Hopkins & Co., 90.00
- H. M. & B. Hall, 120.80
- Clark & Davis, for Stringer, 25.00
- E. J. Hodgkins, 15.00
- C. P. Jordan, Labor of Team, 11.88
- H. Davis, for Labor, 1.50
- D. Tripp, 1.50
- W. H. Black, 4.25
- Geo. Hamilton, 9.00
- D. Adams, 27.50
- T. Townsend, .75
- W. McGown, 11.75
- L. Joy, 66.50
- P. Larkin, 24.75
- F. Heath, 28.00
- S. & H. A. Dutton, for Nails, 6.00
- Whitcomb & Morrison, for Iron Work, 6.04

Bridges.

By Appropriation. $500.00
- Transfer from appropriation for City Debt, 372.54
Sidewalk Account.

By Appropriation, $800.00

EXPENDITURES.

Paid W. Brown, for Lumber, $63.26
  " J. T. & G. H. Grant, do., 95.76
  " Fiske & Curtis, do., 3.11
  " B. F. Austin, do., 121.35
  " J. D. Hopkins & Co., do., 90.50
  " H. M. & B. Hall, do., 14.31
  " J. T. Jellison, for Gravel, 11.25
  " T. T. Duffee, for Laying Concrete, 20.00
  " L. Webber, for Stone Roller, 15.00
  " Ells. Gas Co., for Coal Tar, 27.50
  " C. P. Jordan, for Hauling Sand, 25.55
  " B. F. Gray, for Board of Men, 4.00
  " J. F. Davis, for Nails, 42.85
  " J. Heath for Labor, 93.77
  " A. Billings, 7.00
  " J. E. Foster, 8.40
  " J. Robinson, 31.00
  " T. Brown, 15.00
  " A. Tilden, 4.75
  " Z. Foster, 7.20
  " D. T. Eldridge, 13.44
  " S. Jordan, 12.50
  " E. Jordan, 10.00
  " L. Joy, 3.50
  " J. Alexander, 9.75
  " Wm. Day, 3.40
  " E. Garland, 5.00
  " W. Cashman, 18.75
  " P. Larkin, 4.50
  " C. Goggin, .75
  " J. Mahony, 8.10
  " F. Heath, 6.00
  " H. Saunders, 2.00
  " H. McGivery, .45 800.00

Fire Department.

By Appropriation, $200.00

EXPENDITURES.

Paid L. A. Joy, for repairing Hose, $42.00
  " McGown Bros., 36.50
  " H. Joy & Co., for repairing Engines, 12.80
  " G. Cunningham, 2.50
  " J. Bowden, for hauling Engines, .75
  " J. Magurn, .50
  " S. Royal, Jr., for care of Engines, 30.00
  " Geo. A. Parcher, for Sponge and Oil, 2.00
  " J. F. Davis, for Nails and Oil, 8.15
Balance unexpended, 64.80 200.00
Schools.

By Balance, $1,441.13
" Appropriation, 6,000.00
" Transfer for Contingent, 500.00  $7,941.13

EXPENDITURES.

Salaries of Teachers, $4,172.69
Board " 704.95
Fuel, 327.06
Repairs, 418.07
Sweeping and making Fires, 58.00
Miscellaneous Expenses, 220.19
Books, 23.59
Superintending School Committee, 163.15
Repairing High School Room, 167.14
Furniture for High School, 496.35
Balance unexpended, 1,189.94  7,941.13

Ringing Bell & Lighting St. Lamps.

By Appropriation, $150.00

EXPENDITURES.

Paid Z. Foster, 150.00

Poor.

By Appropriation, $3,500.00

EXPENDITURES.

Paid J. L. Moore, for Support of Poor, 3,500.00

Insane.

By Appropriation, $800.00
" on account of G. L. Holmes, 70.00
" " " A. Billings, 89.38  959.38

EXPENDITURES.

Paid Insane Hospital, $690.33
" J. L. Moore, for Support of Idiot Child, 104.00
Balance unexpended, 165.05  959.38

Interest Account.

By Appropriation, $3,500.00
" Transfer, 580.58  $3,880.58

EXPENDITURES.

Amount paid for Interest, 3,880.58
County Tax.

By Appropriation, $1,735.58

EXPENDITURES.

Amount paid, $1,000.00
Balance due, 735.58 1,735.58

State Tax.

By balance of tax of 1869 uncollected, $3,650.56
" Appropriation, 7,410.16 $11,060.72

EXPENDITURES.

Amount paid on tax of 1869, 3,650.56
" "  "  " 1870, 1,506.38
" Balance unpaid, 5,903.78 11,060.72

Library.

By Appropriation, $100.00

EXPENDITURES.

Paid for Books, 100.00

Summary of Mayor's orders drawn on the several appropriations for the year 1870.

Contingent, $3,833.46
Highway, 4,941.38
Bridges, 872.54
Sidewalk, 800.00
Fire Department, 135.20
Schools, 6,751.19
Bell and Street Lamps, 150.00
Poor, 3,500.00
Insane, 794.33
Library, 100.00

$21,878.10

J. F. Davis, Mayor.
## LIABILITIES OF THE CITY

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Town orders outstanding.</td>
<td>$2,358.00</td>
</tr>
<tr>
<td>City orders of 1869.</td>
<td>724.62</td>
</tr>
<tr>
<td>&quot; 1870.</td>
<td>4,046.57</td>
</tr>
<tr>
<td>Balance due on County Tax.</td>
<td>735.58</td>
</tr>
<tr>
<td>&quot; State Tax.</td>
<td>5,903.78</td>
</tr>
<tr>
<td>Town Notes to individuals.</td>
<td>8,290.34</td>
</tr>
<tr>
<td>Notes of the City to Bangor Savings Bank.</td>
<td>8,000.00</td>
</tr>
<tr>
<td>Funded Debt.</td>
<td>37,100.00</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$67,158.89</strong></td>
</tr>
</tbody>
</table>

## ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance in the Treasury.</td>
<td>$3,386.15</td>
</tr>
<tr>
<td>Due from the State for Pensions.</td>
<td>133.04</td>
</tr>
<tr>
<td>on Taxes.</td>
<td>10,170.00</td>
</tr>
<tr>
<td>Less Commission.</td>
<td>9,890.33</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>13,409.52</strong></td>
</tr>
</tbody>
</table>

**Amount of City Debt.** $53,749.37

J. F. Davis, Mayor.